

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

JOHNELLE C DANIELS

Debtor(s)

Case No. 15-00355

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/07/2015.
- 2) The plan was confirmed on 06/02/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 09/16/2016.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 08/29/2017.
- 6) Number of months from filing to last payment: 31.
- 7) Number of months case was pending: 45.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor \$12,500.36  
Less amount refunded to debtor \$224.47

**NET RECEIPTS: \$12,275.89**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$4,000.00  
Court Costs \$0.00  
Trustee Expenses & Compensation \$514.54  
Other \$35.00

**TOTAL EXPENSES OF ADMINISTRATION: \$4,549.54**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ACL LABORATORIES	Unsecured	118.00	120.18	120.18	0.00	0.00
ADVENTIST MIDWEST HEALTH	Unsecured	NA	337.97	0.00	0.00	0.00
CAVALRY SPV I	Unsecured	1,319.00	1,341.16	1,341.16	35.07	0.00
CERASTES LLC	Unsecured	NA	510.00	510.00	0.00	0.00
CERASTES LLC	Unsecured	NA	510.00	510.00	0.00	0.00
CERASTES LLC	Unsecured	NA	610.00	610.00	15.95	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	1,500.00	5,513.34	5,513.34	144.14	0.00
CREDIT MANAGEMENT LP	Unsecured	1,179.00	NA	NA	0.00	0.00
CREDIT PROTECTION	Unsecured	428.00	NA	NA	0.00	0.00
FIRST INVESTORS FINANCIAL SVC	Unsecured	8,025.00	NA	8,058.96	210.70	0.00
FIRST INVESTORS FINANCIAL SVC	Secured	12,050.00	20,108.96	12,050.00	5,920.65	1,150.59
HARVARD COLLECTION SERVICE	Unsecured	1,112.00	NA	NA	0.00	0.00
IC SYSTEMS	Unsecured	279.00	NA	NA	0.00	0.00
ICE MOUNTAIN SPRING WATER	Unsecured	162.00	NA	NA	0.00	0.00
MRSI	Unsecured	245.00	NA	NA	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	NA	250.00	250.00	0.00	0.00
NCC Business Services, Inc.	Unsecured	6,876.00	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	881.00	855.76	855.76	15.99	0.00
Sonnenschein Fnl Svcs	Unsecured	200.00	NA	NA	0.00	0.00
Sonnenschein Fnl Svcs	Unsecured	50.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	600.00	NA	NA	0.00	0.00
Summitactres	Unsecured	211.00	NA	NA	0.00	0.00
US DEPT OF ED NELNET	Unsecured	4,531.00	8,129.43	8,129.43	212.50	0.00
US DEPT OF ED NELNET	Unsecured	2,344.00	NA	NA	0.00	0.00
VERIZON	Unsecured	809.00	794.06	794.06	20.76	0.00
VILLAGE OF CHICAGO RIDGE	Unsecured	250.00	NA	NA	0.00	0.00
VILLAGE OF HILLSIDE	Unsecured	200.00	NA	NA	0.00	0.00
VILLAGE OF PARK FOREST	Unsecured	2,500.00	NA	NA	0.00	0.00

<b>Summary of Disbursements to Creditors:</b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$12,050.00	\$5,920.65	\$1,150.59
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$12,050.00</b>	<b>\$5,920.65</b>	<b>\$1,150.59</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$26,692.89</b>	<b>\$655.11</b>	<b>\$0.00</b>

<b>Disbursements:</b>	
Expenses of Administration	<u>\$4,549.54</u>
Disbursements to Creditors	<u>\$7,726.35</u>
<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$12,275.89</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/02/2018

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.